

SOLICITATION, OFFER, AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	
2. CONTRACT NUMBER		3. SOLICITATION NUMBER SAQMMA10R0076		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	
5. DATE ISSUED 05/10/2010		6. REQUISITION/PURCHASE NUMBER		7. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219	
8. ADDRESS OFFER TO (If other than Item 7)		CODE: LMAQM			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in _____ until _____ 17:00:00 _____ local time _____ 06/02/2010 _____

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION E-MAIL:	A. NAME Bonnie J. Allen	B. TELEPHONE (NO COLLECT CALLS)	C. E-MAIL ADDRESS allenbj@state.gov
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OFFER (Must be fully completed by offeror)

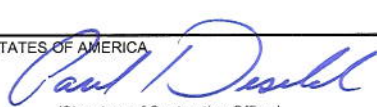
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDER DAYS(%) 0.00 %	20 CALENDER DAYS(%) 0.00 %	30 CALENDER DAYS(%) 0.00 %	0 CALENDER DAYS(%) 0.00 %
14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CONTACT:	DUNS:	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print)
15B. TELEPHONE NUMBER	<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE
			18. OFFER DATE

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM
24. ADMINISTERED BY (if other than Item 7)	CODE:	25. PAYMENT WILL BE MADE BY	CODE:
26. NAME OF CONTRACTING OFFICER (Type or print) Paul Desilets	27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		28. DATE 5/10/10

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

1. The Pricing Schedule B.1.1 through B.1.5 is replaced:

B.1.1 Pricing Schedule Base

The Contractor shall provide the guard services shown below for the Base Year of the contract, starting on the date stated in the Notice to Proceed and continuing for a period of 12 months. The fixed hourly rate, estimated number of hours, and ceiling for each:

U.S. Embassy Bratislava						
Base Year						
Line No. (CLIN)	Item Description (Labor Category)	Estimated Quantity	Unit	Unit Price	Total Cost (State Currency)	
Standard Services						
0001	Guard Force Commander	2,730	hr			
0002	Supervisor	8,760	hr			
0003	Senior Guard	35,730	hr			
0004	Guard	42,150	hr			
		89,370	Subtotal			
Additional or Emergency Services						
0005	Supervisor	263	hr			
0006	Senior Guard	1,072	hr			
0007	Guard	1,265	hr			
		2,599	Subtotal			
Other Direct Costs						
0008	Mobile Patrol Vehicles	12	mo			
0009	Radio Network	12	mo			
0010	Reimbursable Materials *	NTE	lot			
0011	DBA Insurance	1	lot			
*Reimbursable Materials not to exceed USD \$1,000.00				Subtotal		
Total price for Base Period is						

0012	VAT	19.00%	
<i>The total ceiling price for the Base Period is <u>(insert currency)</u></i>			

B.1.2 Pricing Schedule Option Year 1

The Government may extend the term of this contract by written notice to the Contractor in accordance with Section I.2.3, Option to Extend the Term of the Contract. If exercised, Option Year 1 shall continue for a period of 12 months. The fixed hourly rates, estimated number of hours, and ceiling for each category are:

U.S. Embassy Bratislava						
Option Year 1						
Line No. (CLIN)	Item Description (Labor Category)	Estimated Quantity	Unit	Unit Price	Total Cost State Currency	
1001	Guard Force Commander	2,730	hr			
1002	Supervisor	8,760	hr			
1003	Senior Guard	35,730	hr			
1004	Guard	42,150	hr			
		89,370	Subtotal			
Additional or Emergency Services - Bratislava						
1005	Supervisor	263	hr			
1006	Senior Guard	1,072	hr			
1007	Guard	1,265	hr			
		2,599	Subtotal			
Other Direct Costs						
1008	Mobile Patrol Vehicles	12	mo			
1009	Radio Network	12	mo			
1010	Reimbursable Materials *	NTE	lot			
1011	DBA Insurance	1	lot			
*Reimbursable Materials not to exceed USD \$1,000.00				Subtotal		
Total price for Option Period 1 is:						
1012	VAT	19.00%				
The total ceiling price for Option Year 1 Period is (insert currency)						

B.1.3 Pricing Schedule Option Year 2

The Government may extend the term of this contract by written notice to the Contractor in accordance with Section I.2.3, Option to Extend the Term of the Contract. If exercised, Option Year 2 shall continue for a period of 12 months. The fixed hourly rates, estimated number of hours and ceiling for each category are:

U.S. Embassy Bratislava						
Option Year 2						
Line No. (CLIN)	Item Description (Labor Category)	Estimated Quantity	Unit	Unit Price	Total Cost State Currency	
2001	Guard Force Commander	2,730	hr			
2002	Supervisor	8,760	hr			
2003	Senior Guard	35,730	hr			
2004	Guard	42,150	hr			
		89,370	Subtotal			
Additional or Emergency Services						
2005	Supervisor	263	hr			
2006	Senior Guard	1,072	hr			
2007	Guard	1,265	hr			
		2,599	Subtotal			
Other Direct Costs						
2008	Mobile Patrol Vehicles	12	mo			
2009	Radio Network	12	mo			
2010	Reimbursable Materials *	NTE	lot			
2011	DBA Insurance	1	lot			
*Reimbursable Materials not to exceed USD \$1,000.00				Subtotal		
Total price for Option Period 2 is:						
2012	VAT	19.00%				
The total ceiling price for Option Year 2 Period is (insert currency)						

B.1.4 Pricing Schedule Option Year 3

The Government may extend the term of this contract by written notice to the Contractor in accordance with Section I.2.3, Option to Extend the Term of the Contract. If exercised, Option Year 3 shall continue for a period of 12 months. The fixed hourly rates, estimated number of hours, and ceiling for each category are:

U.S. Embassy Bratislava						
Option Year 3						
Line No. (CLIN)	Item Description (Labor Category)	Estimated Quantity	Unit	Unit Price	Total Cost	
3001	Guard Force Commander	2,730	hr			
3002	Supervisor	8,760	hr			
3003	Senior Guard	35,730	hr			
3004	Guard	42,150	hr			
		89,370		Subtotal		
Additional or Emergency Services - Bratislava						
3005	Supervisor	263	hr			
3006	Senior Guard	1,072	hr			
3007	Guard	1,265	hr			
		2,599		Subtotal		
Other Direct Costs						
3008	Mobile Patrol Vehicles	12	mo			
3009	Radio Network	12	mo			
3010	Reimbursable Materials *	NTE	lot			
3011	DBA Insurance	1	lot			
*Reimbursable Materials not to exceed USD \$1,000.00				Subtotal		
Total price for Option Period 3 is:						
3012	VAT			19.00%		
The total ceiling price for Option Year 3 Period is (insert currency)						

B.1.5 Pricing Schedule Option Year 4

The Government may extend the term of this contract by written notice to the Contractor in accordance with Section I.2.3, Option to Extend the Term of the Contract. If exercised, Option Year 4 shall continue for a period of 12 months. The fixed hourly rates, estimated number of hours, and ceiling for each category are:

<i>U.S. Embassy Bratislava</i>						
<i>Option Year 4</i>						
<i>Line No. (CLIN)</i>	<i>Item Description (Labor Category)</i>	<i>Estimated Quantity</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Total Cost State Currency</i>	
4001	Guard Force Commander	2,730	hr			
4002	Supervisor	8,760	hr			
4003	Senior Guard	35,730	hr			
4004	Guard	42,150	hr			
		89,370		Subtotal		
<i>Additional or Emergency Services - Bratislava</i>						
4005	Supervisor	263	hr			
4006	Senior Guard	1,072	hr			
4007	Guard	1,265	hr			
		2,599		Subtotal		
<i>Other Direct Costs</i>						
4008	Vehicles	12	mo			
4009	Radio Network	12	mo			
4010	Reimbursable Materials *	NTE	lot			
4011	DBA Insurance	1	lot			
<i>*Reimbursable Materials not to exceed USD \$1,000.00</i>				Subtotal		
Total price for Option Period 4 is:						
4012	VAT			19.00%		
<i>The total ceiling price for Option Year 4 Period is (insert currency)</i>						

2. Replace B.10.3.1 Mobile Patrol Vehicles as follows: (Changes have been underlined.)

B.10.3.1 Vehicles

CLINS 0008, 1008, 2008, 3008, 4008 – Vehicles: The Contractor may request reimbursement for the cost associated with providing vehicles as specified in the contract.

The Contractor shall furnish sufficient vehicles to provide mobile patrol and supervisory operations during the days and hours specified in Exhibit A and have sufficient spare vehicles to ensure no lapses in coverage due to mechanical failure, regular maintenance or other unforeseen reasons (see C.5.2.2). Mobile patrol vehicles must be 4 x 4 type vehicles that are the same color, identical in make, identical in model, left-hand drive, meet Slovakian emissions standards, have no outward signs of physical damage, display the contractor's logo, are less than five-years old and have less than 100,000 kilometers on the odometer. The monthly price for vehicles shall be Firm-Fixed Priced.

The monthly rate shall include all operating costs including but not limited to: fuel, lubricants, oil, routine and special maintenance, care and cleaning, and insurance.

If the Contractor acquired vehicles are undergoing repair or maintenance, it shall be the Contractor's responsibility to provide a substitute vehicle while the unit is out of service. Each individual vehicle must carry:

- 1) two weather-resistant flashlights and batteries;
- 2) one first aid kit;
- 3) one 10 lb. ABC rated fire extinguisher;
- 4) one towing chain;
- 5) one set of jumper cables;
- 6) three emergency road flares;
- 7) Updated Maps for areas patrolled by the Mobile Patrol;
- 8) lug wrench;
- 9) spare tire;
- 10) ax;
- 11) Emergency roadside assistance triangle (orange-reflective triangle);
- 12) tire jack; and,
- 13) basic tool kit.

The title to all vehicles supplied by the Contractor will remain with the Contractor. No import restrictions exist and local dealerships are available. The Contractor shall take into account the residual value and only charge the Government for the prorated cost applicable of this contract.

For purposes of calculation, the table below depicts an estimate of the average daily distance necessary for each vehicle (See Section C). The following is the city-wide number of kilometers per vehicle per day:

City	Kilometers per vehicle per day
Bratislava	<u>125</u>

3. Replace B.10.3.2 Radio Network Equipment

B.10.3.2 Radio Network Equipment

CLINS 0009, 1009, 2009, 3009 and 4009 – Radio Network Equipment: The Contractor shall be responsible for furnishing all Radio Network Equipment necessary to provide a reliable local guard force radio network that is fully functional and operable 24-hours per day (See Section J, Exhibit D and Paragraph C.5.11). The Contractor is responsible for acquiring and paying for all frequencies, licenses and permits that may be required for the operation of all Radio Network Equipment throughout the life of the contract. The Contractor is responsible for all maintenance and repair costs associated with all equipment included in the local guard force radio network. The monthly rate shall include all costs associated with radio/communications equipment, including maintenance costs.

4. Replace C.5.2.1 Perimeter Patrol to reflect a title change only.

C.5.2.1 Residential and Facilities Patrol

The Contractor shall be required to perform roving foot patrols in accordance with Section J, Exhibit B, General Orders and Post Orders. The Contractor shall make rounds within the designated areas at least twice hourly using patrol procedures that avoid establishing a set time and pattern for each patrol round.

5. Replace C.5.2.2 Mobile Patrol

C.5.2.2 Mobile Patrol

The Contractor shall provide vehicle mobile patrol services for residential facilities. Approximately 35 buildings located in 125 km distance are to be patrolled by the mobile unit. A minimum of one mobile patrol unit is required. The mobile patrol shall operate 12 hours per day, 7 days per week from 19:00-07:00. Scheduling for the patrol shall be varied constantly to prohibit anticipating its route. The mobile patrol shall inspect each residence prior to returning to the Embassy unless requested by the RSO or local guard force commander. (See Section J,

Exhibit B for a list of the specific tasks of each mobile, roving patrol unit, including record keeping, at each checkpoint. See Section J, Exhibit A for identification of members of the vehicle mobile patrol.)

The RSO is responsible for advising the Contractor when there are changes to residences and/or facilities to be patrolled by the Mobile Patrol. However, it is the responsibility of the Contractor to update the residential security map used by the Mobile Patrol; one copy of each updated residential security map will be provided to the RSO.

The Contractor shall provide and maintain vehicles and equipment for the mobile patrol (see Section H.10). The Contractor shall provide a sufficient number of vehicles to assure continued availability of vehicles (see Section J, Exhibit D). At a minimum, the Contractor shall provide a vehicle for each the Guard Force Commander, Supervisor, Mobile Patrol and have available a spare vehicle in the event of breakdown or emergency.

Scheduling for the patrol shall be varied constantly to prohibit anticipation of its route. See Section J, Exhibit B for a list of the specific tasks of the mobile patrol unit, including record keeping, at each check point. See Section J, Exhibit A for identification of members of the vehicle mobile patrol.

6. Replace C.5.7 WEEKLY GUARD POST SCHEDULE

C.5.7 WEEKLY GUARD POST SCHEDULE

The Contractor shall prepare and maintain a Weekly Guard Post Schedule for all guard posts that lists the name of each previously approved guard to be assigned to each post and for each shift. The schedule shall include the hours for the relief guards as well as their name and post assignment or rotation schedule.

The Contractor shall provide the COR a copy of the Weekly Guard Post Schedule for the following week by 12:00 noon of the last day of the current work week. The Weekly Guard Post Schedule shall show the post number and location, the name of the guard assigned (as approved by the COR), and the shift assigned in terms of hours of the day. The Contractor shall give a copy of this schedule to the COR and each Contractor employee affected. The Contractor shall notify the COR three days before any change of a guard (specific individual) to a post.

In the event the Contractor is instructed to make emergency changes to post schedules per the COR instructions, the Contractor shall provide the updated schedule reflecting the emergency changes required within 24 hours of the change.

If the Contractor makes any changes to Weekly Guard Post Schedule after it is submitted the COR, the Contractor shall provide the updated schedule within two (2) hours of the change

7. Replace C.5.11 RADIO NETWORK

C.5.11 RADIO NETWORK

The Contractor shall be responsible for furnishing communications equipment necessary to provide a reliable local guard force radio network that is fully functional and operable 24 hours per day (see Section J, Exhibit D).

The communication system shall be designed so that all radios utilizing repeaters, if necessary, can receive and transmit to all areas covered by the mobile patrol and to all facilities covered by this contract. The communication system shall include a base station.

The Contractor shall be responsible for obtaining the necessary radio frequency (MHZ) for operation of its radio equipment. The Contractor is solely responsible for acquiring and paying for all licenses and permits that may be required for frequencies and the operation of all communications equipment throughout the life of the contract.

The Contractor shall provide two handheld radios (one to Post One and one to the Regional Security Office) for emergency purposes. The Contractor shall verify through the COR that the proposed equipment for the Local Guard Force Radio Network will not interfere with the communications equipment and operations of the Embassy.

The Contractor is responsible for all maintenance and repair costs associated with all equipment included in the local guard force radio network.

8. C.8 DEFINITIONS is corrected as underlined:

C.8 DEFINITIONS

TERM	DEFINITION
General Orders	Instructions, directives and guidelines that apply to all guard personnel
Guard	A contractor's employee who performs routine guard services for the protection of U.S. Mission facilities and personnel and their dependents.
Government	The Government of the United States unless specifically stated otherwise.
Guard Force Commander	A contractor's employee whose duty is to command/supervise the local guard force and directly coordinate guard force operations with the Regional Security Officer (RSO).
Guard Post	A site or location where a guard is assigned for a specific period of time to perform prescribed functions. One location may have more than one guard post. Thus, one site, such as an access point for the Embassy, could have several guards

	assigned during the same time. The number of guard posts, therefore, is not the same as the number of guards assigned.
Guard Supervisor	A generic term for all supervisory levels in a local guard force. A contractor's employee whose duty is to supervise guards on a specific shift or at a specific facility.
Muster	Assembling the guard force in a single location.
Post Orders	Detailed instructions to persons assigned to a specific guard post
Surveillance	The act of determining whether surveillance is being conducted against a particular target.
Semi-Annually	<u>Means twice per year.</u>
United States Firm	A company which operates as a corporation incorporated under the laws of a state within the United States.
Unmanned Post	A post is considered unmanned when it is either vacant during normal post hours for guard coverage or when a guard on-duty is found sleeping, not qualified or has not been approved by the Government or exceeds the <u>12-working</u> hours without COR approval.

9. Replace F.4 DELIVERABLES with below:

F.4 DELIVERABLES

The Contractor shall provide the following deliverables/submittals when required. Additional deliverables mandated by statute or Federal Regulation may be required. The CO shall notify the contractor in writing of any additional deliverables with the required due dates. The deliverables shall be submitted in a timely fashion and at no additional cost to the Government.

REFERENCE	CONTRACTOR DELIVERABLES	DUE DATE*
C.5.1.5	Explosive Detectors and/or X-ray Inspection Equipment Operation Reports	Daily, Weekly, Monthly as required by COR
C.5.1	Incident Report Draft	Prior to the end of the Transition Period
C.5.4.2	Individual Qualification Checklist	Within 5 days of any update or changes occurring to the employees file.
C.5.7	Weekly Guard Post Schedule	Not later than 12:00 noon of the last day of the work week that proceeds

		the upcoming work week.
C.5.8	Organization Chart and Employee Listings	10 days after contract award. Current employee listings shall be provided with each monthly invoice.
C.5.10.2	Guard Electronic Monitoring System Reports	<u>Daily, Weekly, Monthly, Yearly</u>
C.5.6	Contingency Plan - Final	60 days after issuance of NTP and at a minimum, on the first day of the new option year, if exercised. The COR may request an updated plan be delivered within 30 days from the request.
C.7	Final Transition Plan	10 days after receiving the Notice of Contract Award (Reference F.4)
C.7.3	Phase-Out Plan	Upon a 30 day notice from CO.
G.2	Electronic Invoice (Section J, Exhibit I) With Quality Assessment and Compliance Report	Not later than 30 calendar days after end of month
H.2	Nomination Package	10 days before employee being assigned to guard duties.
H.7	Training Program	10 days after receiving the Notice of Contract Award (Reference F.4)
H.7.2	Annual Refresher Training Course Outline	90 days after issuance of NTP** and on the first day of the new option year of the contract.
H.9	Licenses and permits	Before issuance of NTP and annually prior to execution of each option year
H.11.1	Insurance (including War-Hazard or DBA Insurance, if required)	Before issuance of NTP
H.13	Preliminary Inventory Report	Prior to the end of the Transition Period.
H.13	Final Inventory Report	10 days after receiving the NTP and provided annually thereafter for the duration of the contract.
Section J, Exhibit B	Inspection Reports	Daily, Weekly, Monthly as required by the COR

		* All days are calendar days. ** See also F.4, Notice to Proceed (NTP)
REFERENCE	GOVERNMENT DELIVERABLES	DUE DATES
F.2	Notice of Contract Award Notice to Proceed	In accordance with Paragraph F.4.
G.1	Copy of COR designation letter	After Contract Award and thereafter as appropriate.
	Updated list of Government Furnished Property	At Contract Award
H.2	Nomination Package Approval	5 to 7 days after receipt of a properly prepared nomination package

10. Replace G.1 DESIGNATION OF ADMINISTRATIVE CONTRACTING OFFICE

G.1 DESIGNATION OF ADMINISTRATIVE CONTRACTING OFFICE

This contract will be administered as follows:

Primary Contracting Officer (CO):

Paul Desilets
Contracting Officer
U.S. Department of State
Office of Acquisition Management
A/LM/AQM/WWD/LGB
1801 N. Lynn Street
SA-20, 16B25
Arlington, VA 22209
Office: (571) 345-7897
E-mail: desiletsph@state.gov

Authorized Department of State Alternate Contracting Officers:

Kelly M. Bracey, Senior Contracting Officer
Sharon James, Senior Contracting Officer

Administrative Contract Specialist (ACS):

Bonnie Allen, Contract Specialist

Contractor, ATSG
Department of State
Office of Acquisition Management
A/LM/AQM/WWD/LGB
1801 N. Lynn Street
SA-20, 16B25
Arlington, VA 22209
Office: (571) 345-2378
E-mail: allenbj@state.gov

Designated Contracting Officer's Representative (COR):

Richard Young
US EMBASSY/ RSO
HVIEZDOSLAVOVO NAM 4
811 02 BRATISLAVA

Alternate Point of Contact

Richard Loeffert
US EMBASSY/ RSO
HVIEZDOSLAVOVO NAM 4
811 02 BRATISLAVA

Written communications regarding the administration of this contract shall make reference to the contract number and modification number, if applicable, shall be submitted to the CO, ACS, COR and alternate points of contact, as delineated herein.

11. Replace H.7 TRAINING REQUIREMENTS

H.7 TRAINING REQUIREMENTS

The types of training required for this contract are basic training, annual refresher training, GEMS training, explosive detection and X-ray training. The training requirements listed below apply to all employees assigned to a position listed in Section J, Exhibit A. The Contractor shall develop a Training Program that addresses each course, the instructor qualifications, the proposed training facility and the classrooms and training aids that will be used by the contractor.

The Contractor shall maintain employee-training records to document the training each employee receives. These records shall be part of the administrative files and shall be made readily available for the review of the COR upon request.

12. Replace H.5 WMD Awareness and Counter Measures Briefing with

H.7.5 Weapons of Mass Destruction Awareness/Counter Measures Briefing

The Government will provide initial briefing on Weapons of Mass Destruction (WMD) Awareness/Counter Measures training prior to being provided any WMD equipment. Training is approximately one (1) hour in duration, which will be part of the 16-hours of annual refresher training. Training will be provided to the local guard commander, trainer and supervisors. The Contractor may use the materials provided in the Government briefing for the initial or recertification training or develop their own curriculum. Contractor developed training curriculum shall be approved in advance by the COR.

13. Replace H.10 VEHICLES

H.10 VEHICLES

The Contractor shall provide all mobile patrol vehicles necessary for the performance of this contract. Contractor employees who operate these vehicles will do so only in performance of this contract. These drivers will be properly licensed as required in the host country. All operators shall have maintained a good operating record during the proceeding five (5) years and shall maintain that record during all periods of performance of this contract. The Contractor shall have proper insurance to operate in the host country and shall not operate any vehicle without either of these two requirements (license & insurance) in effect.

Due to significant demands placed upon the vehicles, it is recommended that the Contractor relieve a vehicle after 12-hours of use. Actively patrolling vehicles may not be used to transport guards.

Each individual vehicle must carry:

- 1) two weather-resistant flashlights and batteries;
- 2) one first aid kit;
- 3) one 10 lb. ABC rated fire extinguisher;
- 4) one towing chain;
- 5) one set of jumper cables;
- 6) three emergency road flares;
- 7) Updated Maps for areas patrolled by the Mobile Patrol;
- 8) lug wrench;
- 9) spare tire;
- 10) ax;
- 11) Emergency roadside assistance triangle (orange-reflective triangle);
- 12) tire jack; and,

13) basic tool kit.

The Contractor shall keep all vehicles in safe operating condition at all times with a valid safety inspection sticker attached if required by local law. The Contractor is responsible for providing the following:

- Insurance premiums.
- Costs of fuel, oil, and lubricants.
- Routine and special maintenance.
- Care and cleaning.

The Contractor shall provide a price to the Government for vehicle operation as provided for in Section B. The Contractor shall take into account the residual value and only charge the Government for prorated cost applicable to this contract.

14. Replace Exhibit A with the following Exhibit A dated May 5, 2010

U.S. Embassy Bratislava

Exhibit A - Guard Post and Schedule of Guard Coverage dated May 5, 2010

Line No.	Post ID	Location	Function	Manned on Holidays	Days Week	Hours per Day			Labor Category	Armed	Radio	English Language Proficiency Level	Function Code	Comments
						Per Day	Per Wk	Per Yr						
1	S-1	All Locations	Guard Force Commander	NO	M-F 7:30 am - 6:00 pm	10.5	52.5	2,730	Guard Force Commander	No	YES	2	5826	
2	S-2	All Locations	Shift Supervisor	YES	24 hours/7 days	24	168	8,760	Supervisor	No	YES	2	5826	GEMS
3	FC-1	CAC 1 Control Room	Barrier Operator/Pedestrian Control	YES	24 hours/7 days	24	168	8,760	Senior Guard	No	YES	2	5826	
4	FC-2	CAC 1	Pedestrian Access - X-Ray Scanner/Itemizer	NO	M-F 7:30 am - 6:00 pm	10.5	52.5	2,730	Senior Guard	No	YES	2	5826	
5	FC-3	CAC 1	Pedestrian Access Control - WTMD/Handheld	NO	M-F 7:30 am - 6:00 pm	10.5	52.5	2,730	Guard	No	YES	2	5826	
6	FC-4	CAC 1	Vehicle Screening	YES	7	24	168	8,760	Guard	No	YES	No	5826	
7	FC-5	CAC 1	Vehicle Gate/Pedestrian Control	YES	M-Sun 7:00 am - 7:00 pm	12	84	4,380	Senior Guard	No	YES	1	5826	
8	BC-1	CAC 2	Barrier Operator/Mail	YES	24 hours/7 days	24	168	8,760	Senior Guard	No	YES	No	5826	
9	BC-2	CAC 2	Vehicle Screening	YES	24 hours/7 days	24	168	8,760	Guard	No	YES	No	5826	
10	P-1	EMR Entrance/Exit	Access Control	YES	M-Sun 7:00 am - 7:00 pm	12	84	4,380	Senior Guard	No	YES	2	5826	
12	F-1	FCS	Access Control - WTMD/Handheld	NO	M-F 8:00 am - 5:00 pm	9	45	2,340	Senior Guard	No	YES	1	5825	
13	M-1	All Locations	Mobile Patrol	YES	M-Sun 7:00 am - 7:00 pm	12	84	4,380	Senior Guard	No	YES	1	5825/5823	GEMS
14	M-1 (A)	All Locations	Mobile Patrol	YES	M-Sun 7:00 am - 7:00 pm	12	84	4,380	Guard	No	YES	No	5825/5823	
15	E-1	CMR	Access Control/Vehicle Inspection	YES	24 hours/7 days	24	168	8,760	Guard	No	YES	2	5821	GEMS
16	D-1	DCMR	Access Control	YES	M-Sun 7:00 am - 7:00 pm	12	84	4,380	Guard	No	YES	1	5821	GEMS
17	R-1	MSGR	Access Control/HHMD	YES	M-Sun 7:00 am - 7:00 pm	12	84	4,380	Guard	No	YES	1	5821	GEMS
						Total								
								89,370						
						Hours								

Total per position	Labor Category	Hours	Radios
1	Guard Force Commander	2,730	1
1	Supervisor	8,760	1
6	Senior Guard	35,730	6
8	Guard	42,150	8
0	Total Hours	89,370	16

15. Exhibit B American Embassy Bratislava Instructions General Orders. Delete under Item 11. Current U.S. Military ID card or Department of Defense (DoD) Dependent ID Card.

16. Exhibit D Contractor-Furnished Property is changed as follows:

Exhibit D
CONTRACTOR-FURNISHED PROPERTY

All equipment, materials, supplies, and clothing provided under the terms of this contract shall be suitable for their intended use. Equipment with electric or battery operation provided shall have UL® and or similar certification specified by host country. Employees shall be trained in safe operation of the equipment and all equipment shall meet appropriate safety standards and codes. The Government reserves the right to have the contractor immediately replace any unsafe or inoperable equipment and implement deducts as specified in Exhibit C. The Contractor shall maintain sufficient parts and equipment for all Contractor-furnished property to ensure uninterrupted provision of services as required by the contract.

The following list of Contractor furnished property establishes minimum requirements for the items listed. It is not a comprehensive list and it does not relieve the Contractor from furnishing any other materials required to perform the contract but not listed below.

1. Uniforms

The Contractor shall issue, at a minimum, the following Government approved uniform items with Government approved logos to each employee: 1) five polo shirts, 2) three pairs of trousers, 3) two pairs of black shoes, 4) one dark blue or black sweater, 5) one cold-weather dark blue or black coat, 6) one dark blue or black raincoat, 7) dark blue or black gloves, and 8) one dark blue or black beanie and baseball cap. The Contractor shall issue a whistle, expandable baton, handcuffs (with key), weather-resistant flashlight and duty belt to each employee. The expandable baton, handcuffs, handcuff key, flashlights, batteries, and Contractor furnished radio will be worn/attached to the duty belt. The duty belt will be made of strongest heavy-duty Cordura nylon, as well each accessory item used to secure personal equipment to the belt, i.e. expandable baton, handcuffs, etc. All uniform items and equipment shall have the COR's approval prior to use on the contract including the logo. In addition to the basic uniform, the Contractor shall issue a distinctive uniform to each supervisor, such as a blazer or distinctive shirt or hat. The Contractor is responsible, at a minimum, for replacing each employee's set of shirts, trousers, sweater, shoes and cap, on an annual basis. The Contractor is responsible for replacing each employee's cold-weather coat and personal equipment, expandable baton, handcuffs, etc, as they become unserviceable.

2. Vehicles

The Contractor shall furnish vehicles necessary for the performance of this contract in accordance with section H.10. Vehicles may be required for the mobile patrol units, see section

C.5.2.; see Section C; for use by supervisors to make their rounds, see section C.5.10.; to provide relief guards, see section C.5.8.2.; and otherwise in the management of this contract.

The Contractor shall furnish four-door, four-wheel drive utility vehicles, large enough to carry four passengers comfortably, for the mobile patrol. These vehicles will be uniform in make, model and color, and marked with contractor logo. Each vehicle will, at a minimum, carry the following equipment:

- 1) two weather-resistant flashlights and batteries;
- 2) one first aid kit;
- 3) one 10 lb. ABC rated fire extinguisher;
- 4) one towing chain;
- 5) one set of jumper cables;
- 6) three emergency road flares;
- 7) Updated Maps for areas patrolled by the Mobile Patrol;
- 8) lug wrench;
- 9) spare tire;
- 10) ax;
- 11) Emergency roadside assistance triangle (orange-reflective triangle);
- 12) tire jack; and,
- 13) basic tool kit.

3. Local Guard Force Radio Network

- Portable hand-held 2-way radios for each guard post identified in Exhibit A with a radio requirement and MSG Post 1.
- Adequate batteries and chargers to assure no post lack proper communications due to battery failure.
- Mobile radios in all vehicles operated in performance of this contract, see Paragraph 2 above
- Repeaters, if necessary, to ensure two-way radio reception to all sectors covered by the mobile patrol and to all facilities covered by this contract.
- Back-up power supply for base station and repeaters. Power supply to cover 24-hour period of lost electrical service.
- Antenna or antennas to support base station and repeaters

4. Guard Electronic Monitoring System

The Contractor shall furnish and maintain a guard electronic monitoring system, including system and reporting software, hand-held data collection devices, data points such as bar code labels, data strips, touch tags or electronic buttons (data points used by the Contractor must be of a type that can be easily affixed to an individual guard's Embassy issued, laminated ID badge), batteries or recharging stations, computer, printer and training and maintenance so the system can remain in continuous use. (See F.4 Deliverables) The GEMS system shall be approved by the RSO.

17. Exhibit E Government-Furnished Property is changed as follows:

Exhibit E

GOVERNMENT-FURNISHED PROPERTY

The Government shall make the following property available to the Contractor as "Government furnished property" for performance under the contract.

1.

Nomenclature	Serial Number	Acquisition Cost (each)	Property Condition Code	Quantity	Date of Acquisition
Hand Held Metal Detector	To be provided at time of award	\$150	1	6	2001
Vehicle Inspection Mirrors/with flashlights	NA	\$45	1	5	2003
Walk Thru Metal Detector	010585 CAC	\$5,400	1	1	2004
Walk Thru Metal Detector	Metor 200 FCS	\$5,400	1	1	2004
Explosive Detector I3-Itemizer (Note 1)	To be provided at time of award	\$39,000	1	3	2009
Manufacturer Maintenance Log Book – Explosive Detection	N/A			3	Yearly
L3 X – Ray	A4371	\$46,500	1	1	2004
Chem/Bio masks Scape CBRN30	To be provided at time of award	\$500	1	13	2009
Mini rad-D Radiological Detection Pager	101646 & 101558	1,325.00	1	2	2009

NOTE 1: This is the only Government-Furnished Property that requires the Contractor to conduct maintenance. The Government will provide all following consumable supplies; however, the

contractor personnel shall notify the COR and the Contracting Officer when the supplies have diminished by 50 percent. The list of consumables provided includes the following:

Multi-Use Sample Traps, E-Mode (25/pack)	Thermal Printer Paper, Roll
Dopant, Explosives (1/instrument)	Spare Parts Kit (fuses, o-rings, filter)
Cotton Gloves (12/pack)	Cleaning Kit (filters, cleaning wipes, canned air)
Dopant, Explosives (1/instrument)	Membrane Kit (5/kit)
	Maintenance Log Book

2. A Guard Force Commander Office will be provided and located in U.S. Government facilities.

3. INVOICE FORMAT

An electronic invoice will be provided to the contractor to be used to format the invoice.

CONDITIONS CODES

PROPERTY

- 1 New or unused property in excellent condition. Ready for use and identical or interchangeable with new items delivered by manufacturer or normal source of supply.
- 2 New or unused property in fair condition. Soiled, shopworn, rusted, deteriorated, damaged to the extent that utility is slightly impaired.
- 3 New or used property so badly broken, soiled, rusted, mildewed, deteriorated, damaged, or broken that its condition is poor and its utility seriously impaired.
- 4 Property that has been slightly or moderately used, no repairs required, and still in excellent condition.
- 5 Used property which is still in fair condition and usable without repairs; however somewhat deteriorated, with some parts (or portion) worn and should be replaced.
- 6 Used property that still is usable without repairs in poor condition and undependable or uneconomical in use. Parts badly worn and deteriorated.
- 7 Used property, still in excellent condition, but minor repairs required. Estimated repair costs would cost no more than 10 percent of acquisition cost.
- 8 Used property, in fair condition, but minor repairs required estimated repair costs would be from 26 to 40 percent of acquisition cost.
- 9 Used property, in poor condition, and recurring major repairs. Badly worn, and would still be in doubtful condition of dependability and uneconomical in use of repaired. Estimated repair cost between 41 and 65 percent of acquisition cost.

18. Insert K.3 CERTIFICATION and certify to the following:

K.3 CERTIFICATION

By signing the below and returning in Volume 1 (Section K) of your proposal, the authorized Offeror certifies that none of its officers and/or employees are part of any organized crime entity:

Name: _____

Address: _____

Telephone Number: _____

E-mail Address: _____

19. L.5 TIME, PLACE, AND SUBMISSION OF OFFER

The Offeror shall assume full and total responsibility for ensuring that its offer is received by 15:00 Eastern Standard Time on June 2, 2010 (See Block 9 of the SF-33).

If an Offeror desires, it can contact Contract Specialist Bonnie Allen by phone at (571) 345-2378 or email at allenbj@state.gov to ensure proposal delivery.

If delivery is in person, the Offeror shall contact Bonnie Allen, Contract Specialist, by phone (571) 345-2378 or email allenbj@state.gov, 48 hours in advance to schedule delivery.

The Offeror is to deliver the Technical and Price Proposals (originals and all copies) by courier (FedEx, UPS, etc.), by hand, or Postal to:

Courier or by hand:

U.S. Department of State
A/LM/AQM/WWD/LGB
Attn: Contract Specialist Bonnie Allen
SA-20, 16L27
1801 N. Lynn Street
Arlington, VA 22209

OR

Postal Delivery:

U.S. Department of State
A/LM/AQM/WWD/LGB
Attn: Contract Specialist Bonnie Allen

1801 N. Lynn Street
SA-20, 16L27
Washington, D.C. 20522-2008

20. Replace L.11.2.2.2 Past Performance as shown below:

L.11.2.2.2 Past Performance

Provide the following information for each contract and subcontract:

1. Customer's name, address, and telephone numbers of customer's lead contract and technical personnel and email addresses.
2. Contract number and type.
3. Date of the contract, place(s) of performance, and delivery dates or period of performance.
4. Contract size (number of personnel employed, total number of man-hours by year, per labor category, and dollar value).
5. Brief description of the work, including responsibilities.
6. Comparability to the work required under this solicitation.
7. Brief discussion of any technical problems and their resolution.
8. Brief discussion of any terminations (partial or complete) and the type (convenience or default) as well as any deficiency notices, show cause letters or cure notices (provide explanatory details).
9. Listing of deductions taken under any listed contracts, with explanatory details and resolution.
10. Brief description of any deficiency notices received related to contract non-compliance and a brief description of the corrective actions to remedy the non-compliant performance.

The Offeror shall distribute a copy of Section J, Exhibit N, Past Performance Questionnaire, and a pre-stamped addressed envelope to each of the past performance references. The reference shall be instructed to complete the questionnaire and return it to the Department of State by one of the methods as follows:

Email: allenbj@state.gov

Fax: (571)-345-2387

Courier: (sealed envelope addressed to)

U.S. Department of State
A/LM/AQM/WWD/LGB
Attn: Contract Specialist Bonnie Allen
SA-20, 16L27
1801 N. Lynn Street
Arlington, VA 22209

OR

Postal Delivery: (sealed envelope addressed to)

U.S. Department of State
A/LM/AQM/WWD/LGB
Attn: Contract Specialist Bonnie Allen
1801 N. Lynn Street
SA-20, 16L27
Washington, D.C. 20522-2008

Respondents can email the contract specialist if it wants to ensure has provided the questionnaire.

If an Offeror believes that any unfavorable information may be provided as a part of the reference check process, the Offeror should include a brief explanation of the circumstances pertaining to this data and the Offeror's position in reference to these circumstances. If appropriate, the Offeror should indicate what steps have been included in this offer to prevent a recurrence of such situations.

Offeror is advised that past performance information may be discussed with the reference(s) provided. References may be asked to comment on the Offeror's:

1. Quality of services provided under the contract.
2. Compliance with contract terms and conditions.
3. Effectiveness of management.
4. Willingness to cooperate with, and assist, the customer in routine matters and when confronted by unexpected difficulties.
5. Business integrity/business conduct.

21. Replace Section L FAR 52.233-2 SERVICE OF PROTEST (SEPT 2006) with below:

FAR 52.233-2 SERVICE OF PROTEST (SEPT 2006)

(a) Protests, as defined in section 31.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows), by obtaining written and dated acknowledgement of receipt from the Department of State Contracting Officer at the address below.

Courier: (sealed envelope addressed to)

U.S. Department of State
A/LM/AQM/WWD/LGB
Attn: Contracting Officer Paul H. Desilets

SA-20, 16B25
1801 N. Lynn Street
Arlington, VA 22209

OR

Postal Delivery: (sealed envelope addressed to)

U.S. Department of State
A/LM/AQM/WWD/LGB
Attn: Contracting Officer Paul H. Desilets
SA20, 16B25
1801 N. Lynn Street
Washington, D.C. 20522-2008

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.